

# EXHIBIT 3

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

11:41a 25706 11/03/05  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			11/03/05	25706	BOL#	173603	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		3999 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	3,999	1.66900GL	6,674.33
					=====
		** NET TOTAL			6,674.33
		FET GASOLINE	3999.00	.18400EA	735.82
		MI EXCISE GASOLINE	3999.00	.18905EA	756.01
		MI MUSTFA FUND	3999.00	.00875EA	34.99
		MICHIGAN STATE PRE-PAID	3999.00	.09900EA	395.90
					=====
		INVOICE AMOUNT			\$8,597.05

IN OBERSERVANCE OF THANKSGIVING HOLIDAY  
OUR OFFICES WILL BE CLOSED ON 11/24/05.

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
\*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL# \_\_\_\_\_

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.

TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.

SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

12:10p 26515 11/15/05  
SHIP TO: 1

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			11/15/05	26515	BOL#	175916	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		8002 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,001	1.55800GL	10,907.56
R 1	3000	SUPER UNLEADED 93	1,001	1.68800GL	1,689.69
					=====
		** NET TOTAL			12,597.25
		FET GASOLINE	8002.00	.18400EA	1,472.37
		MI EXCISE GASOLINE	8002.00	.18905EA	1,512.78
		MI MUSTFA FUND	8002.00	.00875EA	70.02
		MICHIGAN STATE PRE-PAID	8002.00	.09900EA	792.20
					=====
		INVOICE AMOUNT			\$16,444.62

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ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

10:28a 27720 12/02/05  
SHIP TO:

1  
CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			12/02/05	27720	BOL#	179096	1	AMOCO	NET 0 DAYS	LF

Cl	Item	Description	Qty	Price	Amount
R 1	1000	6000 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	6,000	1.60800GL	9,648.00
** NET TOTAL					9,648.00
		FET GASOLINE	6000.00	.18400EA	1,104.00
		MI EXCISE GASOLINE	6000.00	.18905EA	1,134.30
		MI MUSTFA FUND	6000.00	.00875EA	52.50
		MICHIGAN STATE PRE-PAID	6000.00	.09900EA	594.00
INVOICE AMOUNT					\$12,532.80

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BOL#  
ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

1:26p 28162 12/09/05  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			12/09/05	28162	BOL#	180344	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	9003	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,001	1.63600GL	11,453.64
R 1	2000	PLUS UNLEADED 89	1,000	1.68000GL	1,680.00
R 1	3000	SUPER UNLEADED 93	1,002	1.76600GL	1,769.53
					=====
** NET TOTAL					14,903.17
		FET GASOLINE	9003.00	.18400EA	1,656.55
		MI EXCISE GASOLINE	9003.00	.18905EA	1,702.02
		MI MUSTFA FUND	9003.00	.00875EA	78.78
		MICHIGAN STATE PRE-PAID	9003.00	.09900EA	891.30
					=====
INVOICE AMOUNT					\$19,231.82

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777      48126-0000

BRANCH: 1 MI S  
SOLD TO:

12:57p 29249 12/23/05  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696463			12/23/05	29249	BOL#	183482	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		4000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	4,000	1.64000GL	6,560.00
					=====
		** NET TOTAL			6,560.00
		FET GASOLINE	4000.00	.18400EA	736.00
		MI EXCISE GASOLINE	4000.00	.18905EA	756.20
		MI MUSTFA FUND	4000.00	.00875EA	35.00
		MICHIGAN STATE PRE-PAID	4000.00	.09900EA	396.00
					=====
		INVOICE AMOUNT			\$8,483.20

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## I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

11:21a 38769 5/01/06  
SHIP TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696463			5/01/06	38769	BOL# 109978 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
R 1	1000	5405 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	5,405	2.25400GL	12,182.87
** NET TOTAL					12,182.87
		FET GASOLINE	5405.00	.18400EA	994.52
		FET-FED ENV FEE RECOVERY	5405.00	.00120EA	6.49
		MI EXCISE GASOLINE	5405.00	.18905EA	1,021.82
		MI MUSTFA FUND	5405.00	.00875EA	47.29
		MICHIGAN STATE PRE-PAID	5405.00	.12700EA	686.44
INVOICE AMOUNT					\$14,939.43

EFFECTIVE MAY 1, 2006 THE NEW PREPAID  
GASOLINE SALES TAX RATE IS 12.7 CENTS.

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
\*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL#

ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.  
ANY SWITCHING BETWEEN AM & PM SHIFTS WILL RESULT IN A \$250.00 CHARGE.  
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## I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

SHIP TO: 39220 5/04/06  
CANTON AMOCO, INC. 1  
41345 FORD ROAD  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
696463			5/04/06	39220	BOL# 110921	1 AMOCO	NET 0 DAYS RH

Cl	Item	Description	Qty	Price	Amount
R 1	1000	3999 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	3,999	2.19700GL 2.19700GL	8,785.80

** NET TOTAL					8,785.80
	FET GASOLINE	3999.00	.18400EA		735.82
	FET-FED ENV FEE RECOVERY	3999.00	.00120EA		4.80
	MI EXCISE GASOLINE	3999.00	.18905EA		756.01
	MI MUSTFA FUND	3999.00	.00875EA		34.99
	MICHIGAN STATE PRE-PAID	3999.00	.12700EA		507.87

INVOICE AMOUNT \$10,825.29

IN OBSERVANCE OF MEMORIAL DAY THE OFFICE  
WILL CLOSE ON MAY 29TH. NO DELIVERIES!

BOL#

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ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)  
SOLD TO:

CANTON AMOCO, INC.  
41345 FORD ROAD  
CANTON, MI 48187 0000

SHIP TO: 39595 5/10/06  
CANTON AMOCO, INC. 1  
41345 FORD ROAD  
313-477-7700 {STRAIGHT}  
CANTON, MI  
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
696463			5/10/06	39595	BOL# 111946 1	AMOCO	NET 0 DAYS ZH

Cl	Item	Description	Qty	Price	Amount
		9000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,001	2.27200GL	15,906.27
				2.27200GL	
R 1	2000	PLUS UNLEADED 89	999	2.31600GL	2,313.68
				2.31600GL	
R 1	3000	SUPER UNLEADED 93	1,000	2.40200GL	2,402.00
				2.40200GL	

** NET TOTAL					20,621.95
	FET GASOLINE	9000.00	.18400EA		1,656.00
	FET-FED ENV FEE RECOVERY	9000.00	.00120EA		10.80
	MI EXCISE GASOLINE	9000.00	.18905EA		1,701.45
	MI MUSTFA FUND	9000.00	.00875EA		78.75
	MICHIGAN STATE PRE-PAID	9000.00	.12700EA		1,143.00

INVOICE AMOUNT \$25,211.95

IN OBSERVANCE OF MEMORIAL DAY THE OFFICE  
WILL CLOSE ON MAY 29TH. NO DELIVERIES!

BOL#

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